

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – G.A.D. – Medical Reimbursement Charges to Sri N.Mallikarjun, Office Subordinate in the peshi of Spl.Secy. to Hon'ble C.M., A.P. Secretariat for the treatment obtained to his wife Smt.N.Adilaxmi at Life Kare Dental Hospital, New Santhosh Nagar, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.NO: 6623 Dated:19-10-2008.

Read the following :-

1. From Sri N.Mallikarjun, Office Subordinate in the peshi of Spl.Secy. to Hon'ble C.M., A.P. Secretariat, Application Dated:22-9-2008.
2. Govt. Memo.No: 38146/OP.II/A2/2008-1,Dt:12-10-2008
3. From the Civil Surgeon Specialist, Civil Dispensary, AP Secretariat, Hyderabad, Lr. Rc. No:1270/ GCDS/Hyd./2008, dated:14.11.2008.

Sri N.Mallikarjun, Office Subordinate in the peshi of Spl.Secy. to Hon'ble C.M., A.P. Secretariat has represented that he has obtained treatment to his wife Smt.N.Adilaxmi at Life Kare Dental Hospital, New Santhosh Nagar, Hyderabad and incurred an amount of Rs.9,850/- and requested for reimbursement.

2. The request has been examined in consultation with the Civil Surgeon Specialist, Civil Dispensary, AP. Secretariat, Hyderabad. The bills have been scrutinized by the Civil Surgeon Specialist, Secretariat and intimated the net admissible amount for reimbursement for Rs.9,850/- after deducting inadmissible amount of Rs.Nil in terms of G.O.Ms.No.74 HM&FW(K1)Dept., Dt.15.3.2005/ Go.Ms.No.105 HM&FW(K1)Dept., Dt.09.4.2007 and AIS(MA) rules, 1954, Rs.9,850/- and also imposing a 10% cut on admissible amount i.e. Rs.Nil.

3. Sanction is hereby accorded for payment of Rs.9,850/- (Rupees nine thousand eight hundred fifty only) to Sri N.Mallikarjun, Office Subordinate in the peshi of Spl.Secy. to Hon'ble C.M., A.P. Secretariat for the treatment towards his wife Smt.N.Adilaxmi at Life Kare Dental Hospital, New Santhosh Nagar, Hyderabad for the period from 20-8-2008 to 30-8-2008 as recommended by the Civil Surgeon, Secretariat Dispensary, AP.Secretariat, Hyderabad.

4. The expenditure shall be debited to " 2251 – Secretariat Social Services – MH (090) Secretariat, SH(05) Personal staff attached to the Ministers – 010 Salaries.

5. The General Administration (Claims B) Department are requested to arrange to draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRL. SECRETARY TO GOVERNMENT (POLLL.)

To

The Individual Concerned.

The G.A.(Claims B) Department.(w.e.)

The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER